

HAZARDOUS, TOXIC, RADIOACTIVE WASTE, AND UNDERGROUND STORAGE TANK ACTIVITIES			
Contract Name and Number:		Contractor/Subcontractor:	
Government Inspector:		Location:	
Contractor Inspector:		Date:	
	Yes	No	N/A
1. Has the site been evaluated to identify hazards and determine procedures for controlling exposures? (28.A.02a)			
2. Are material safety data sheets or comparable information available to employees to inform them of the chemical hazards associated with each suspected waste on site? (28.A.03)			
3. Have all employees, supervisors, and management received training before they are allowed to engage in HTRW activities? (28.A.04)			
4. Have pre-entry briefings been held prior to initiating any new or differing site activity? (28.A.05)			
5. Do all employees in medical surveillance have in their possession documentation of their current medical status? (28.A.06)			
6. Has the site-specific safety and health plan (SSHP) been developed? (28.B.01)			
7. Does the SSHP include an air monitoring plan? (Review air monitoring records) (28.B.01, Table 28-1)			
8. If confined spaces are present is there a confined space entry program? (28.B.01, Table 28-1) (Examine confined space entry plan)			
9. Has a site control plan been developed (including security procedures such as sign-in board, zones established, and fencing)? (28.B.02)			
10. Has a preliminary evaluation of the site's characteristics and hazards been conducted by a qualified person? (28.C.01)			
11. Has a detailed evaluation of the site-specific hazards been completed immediately following initial site entry? (28.C.02a)			
12. Have all suspected IDLH conditions been identified during the preliminary survey? (28.C.03a)			
13. If the preliminary evaluation does not produce sufficient information to identify the hazards or suspected hazards, is an ensemble providing protection equivalent to Level B personal protective equipment used for minimum protection? (28.C.04c)			
14. 5. Have all personnel completed a 40 hour HTRW course and an annual refresher? (Review training records on site) (28.D.02)			
15. Has a personal protective equipment program been developed as part of the SSHP? (28.E.01)			
16. Has a monitoring and sampling plan been developed as part of the SSHP? (28.F.01)			
17. Was a copy of American Petroleum Institute (API) Recommended Practice 1604, Removal and Disposal of Used Underground Petroleum Storage Tanks, used in developing the hazard analyses for the UST system removal/disposal activities (28.G.03)?			
18. Are site activities organized to minimize the amount of drums or container movement? (28.H.02)			

This checklist is based on EM 385-1-1, dated 3 September 1996. Use of this checklist is optional.

## HAZARDOUS, TOXIC, RADIOACTIVE WASTE, AND UNDERGROUND STORAGE TANK ACTIVITIES (con.)

19. Are non-sparking tools used to open drums when their is a reasonable possibility of flammable atmospheres? (28.H.05e)			
20. Have decontamination procedures been communicated to all employees? (28.I.01)			
21. Are decontamination procedures monitored by the site safety and health coordinator? (28.I.03)			
22. Does the SSHP have an emergency plan that addresses: evacuation routes and procedures, emergency phone numbers (numbers should be posted on site), coordination with local medical facilities, procedures for reporting incidents, and routes (map) to medical facility? (28.J.02)			
23. Was each piece of heavy equipment inspected prior to being used on site? (Review equipment inspection checklists) (16.A.01a and b)			
24. Is each piece of equipment equipped with an operable back-up alarm? (16.B.01)			
25. Have excavations been sloped, shored, or benched? (25.A.03)			

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